



# TAX INVOICE

Invoice# 026

**Diamond Hardware**  
Burhanuddin Chunawala  
No. 58, Hebbal  
Bangalore, 560024  
Karnataka  
India  
GSTIN 29SSSSS0000S3Z5

Bill To:  
Trust Hardware  
No. 50, Malleswaram  
Bangalore, 560003  
Karnataka  
India  
GSTIN 29UUUUU0000U5Z7

Invoice Date : Mar 01, 2024  
Due Date : Apr 01, 2024

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Paint	3208	2	2400	432.00 9	432.00 9	0.00 0	4800.00
2	Cement	2523	4	450	162.00 9	162.00 9	0.00 0	1800.00
Sub Total								6600.00
SGST (9%)								594.00
CGST (9%)								594.00
<b>TOTAL</b>								<b>Rs.7,788.00</b>

Notes

It was great doing business with you.

#### Terms & Conditions

Please make the payment by the due date.